

DPD-8579-59

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15 Dec. 1959

Date Rec'd.

TO: Finance

25X1A FROM: The FIREWEL CO. -  Comptroller

CONTRACT: HF-CT-692

SUBJ: Transmittal of INVOICES Number 42015 thru 42018.

DIST:

cy 1 - Made in RI for RI Files.

cy 1 of Encl.'s - Finance

cy 2 of Encl.'s - "

DEC 15 3 53 PM '59